



# LMARS “Other” Category Update

## ❑ Purpose of Update

- Provide update for Composite Logistics Metric Analysis Reporting System (LMARS) Report “Other” data category
  - Document Identifier Code (DIC) CH\_ & D7 transactions are “immediate issue”
  - DLMS Change to Fill Type Table (business rules) for “Other”

## ❑ Composite Logistics Metric Analysis Reporting System (LMARS) Report “Other”

- Other transaction, a requisition that did not meet the criteria for Immediate Issue, Backorder, Planned or Unplanned Direct Vendor Delivery Reporting
- DLA Transaction Services Non-routed Transactions
  - Component unique document identifier codes
    - DIC CH\_ (DLSS) / 511R (DLMS) – Issue transaction
    - DIC D7\_ (DLSS) / 867I (DLMS) – Issue transaction
    - Transactions used to report offline actions by the Services, DLA, and GSA

## ❑ Considerations: Other

- To treat all ICPs the same
  - Is D7 for Navy a Post Post/captured in DAAS (do they have status?)
  - Is D7 for Air Force a Post Post (previous email from Air Force)
  - Backorder issue



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## □ Type of fill table

	A	B	C	D	E	F	G	H	I	J	K	L
1	ICP	Cust	last/ship	1st stat	Backorder	special	aac	120 hour	IMD Category	PIIN	NIIN	DocID
	Requisition to, MRO from The values below are the authorized entries, and are derived from the Routing Identifier (RI) Code in the requisition/MRO.	Ship to DoDAAC, as indicated in Signal Code The values below are authorized entries and are based on the first position (Service/Agency Code) of the "Ship To" DOD Activity Address Code (DDAAC).	Last Status Received • BA - Item being processed for release and Shipment. • BV - Item procured for direct shipment to consignee. • AB - DLA Transaction Services assigned code indicating a Document Identifier (DI) Code AB_ transaction was received. • BZ - Requisition being processed for direct delivery procurement.	First Status Received • BA - Item being processed for release and Shipment. • Not BA - First status was not a BA. • BV - Item procured for direct shipment to consignee. • AB - DLA Transaction Services assigned code indicating a Document Identifier (DI) Code AB_ transaction was received. • Not BV - First status was not a BV. • BZ - Requisition being processed for direct delivery procurement. • Not BZ - First status was not a BZ. • BB - Item is backordered against due in stock. • BC - Original term has been back ordered. Long delay is anticipated. Substitute item is available. • Not BB - First status was not a BB. • NF - Navy status code for Back order. Does not apply to any other Service/Agency.	Determine if a BB,BC, or NF status code was ever received at DLA Transaction Services • Not rcvd - No BB,BC,NF status code was ever received • No check - Indicator does not need to be checked to determine the fill category	Special: Determine if a DI Code A4_ or A5_ from a Navy ICP to a Q Series RI Code was received (Navy ICP only). If a DI Code A4_ /A5_ from a Navy ICP to a Q series RIC is received, it is typically categorized as a Planned DVDs, unless it has a BB, BC, or NF status code, in which case it will be categorized as a backorder. For those Fill Rules to which this does not apply (e.g., non-Navy ICPs), a "No check" value will be placed indicating that this rule does not apply.	Identifies how and under what restrictions an item will be acquired. • Not H - Any value except H • H - Direct Delivery under a central contract number - stocked items • No check - AAC is not checked • I - Direct ordering from a central contract/schedule - non stocked items • D - DoD Integrated Materiel Manager (IMM) Stocked and Issued • K - Centrally stocked for overseas only • P - Restricted requisition Security Assistance Program (SAP) • R - Restricted requisition Government Furnished Materiel (GFM) • Z - Insurance/Numeric Stockage Objective Item • Not D - Any value except D	i. 120 hour: Determine the time between the first status code received at DLA Transaction Services and the last status code received at DLA Transaction Services before the shipment transaction was received at DLA Transaction Services. Current values incorporated in the Fill Rules are: • Yes - The time between the first status code and the last status code before shipment was 120 hours or less. • No - The time between the first status code and the last status code before shipment was more than 120 hours. • No Check - Time interval between status codes does not matter and no check is made.	i. Category: Define the report category that the business rule is assigned. Current values incorporated in the Fill Rules are: • Immed - Immediate issue • Other - Requisition fits in no defined category • P dvd - Planned direct vendor shipment • Up dvd - Unplanned direct vendor shipment • B/O - Backorder	Procurement Instrument Identification Number	National Item Identification Number	
2												
3	ICP	Cust	last/ship	1st stat	Backorder	special	aac	120 hour	IMD Category	PIIN	NIIN	DocID
4	GSA,DLA	all	no check	no check	?????	no check	no check	no check	immed	no check	no check	D7, CH
5	Navy	Navy	no check	no check	?????	??????	no check	no check	immed	no check	no check	D7,
6	AF ?????	AF	no check	no check	?????	no check	no check	no check	immed	no check	no check	D7,
7	Navy	all	no check	no check	not rcvd	A4/A5 dep	no check	no check	p dvd			
8	Navy	all	no check	no check	rcvd	A4/A5 dep	no check	no check	b/o			
9	All	not Navy	not BV,BZ,AB,BB,BC,BA	no check	not rcvd	no check	no check	no check	other			



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## ❑ Way ahead

- Pending validation “Other” DIC CH\_ & D7 clothing & textiles/medical transactions processed by DLA issue locations as “immediate issue” (Post Post)
- Process DLMS Change to Fill Type Table (business rules) for “Other”
  - o Change business rule to reflect CH\_ & D7\_ as intermediate fill